

COUNCIL MEETING AGENDA REQUEST FORM

COUNCIL MEETING DATE: August 22, 2017

SUBJECT/REASON FOR AGENDA ITEM:

- 1) **Resolution for Council to approve the Fire Department to purchase a 2018 Saber Pumper Truck, from Siddons-Martin Emergency Group, LLC,. Total cost \$420,325.00. LaMAS Contract #4400005961**

(INCLUDE NAME, ADDRESS, PHONE NUMBER)

APPROVED BY: _____
(COUNCIL MEMBER OR CITY ADMINISTRATION)

BELOW TO BE FILLED OUT BY COUNCIL CLERK

DATE RECEIVE _____ **TIME RECEIVED:** _____

COUNCIL CLERK: Tonia Banks **AGENDA ITEM NUMBER** _____

APPROVED: _____ **(YES)** _____ **(NO)**

REMARKS:

COUNCIL PRESIDENT: _____

Siddons-Martin Emergency Group

Protecting the Southwest

3200 Westbank Expressway Suite A
Harvey, Louisiana 70058
License No. SV-2015-00129
EIN 27-4333590

August 16, 2017

John Thomas, Fire Chief
Hammond Fire Department
P.O. Box 2788
Hammond LA 70404

Proposal for Custom Pumper

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to the Hammond Fire Department. Unit will comply with all specifications attached and made a part of this proposal. Total price per LaMAS contract #4400005961/T#92429/Part#LP210 includes delivery FOB Hammond Fire Department and (3) days of training on operation and use of the apparatus.

Description	Amount
4999717, No. 733, Saber FR Custom Pumper Pierce, Saber, Pumper, BTO / FL, ISL9 450, 1000 gal, Hale 1250 Price guaranteed for 15 days. Delivery within 9-10 months of order date. A warranty term of 12 months is included.	Vehicle Price \$ 433,325.00
Full Prepay Discount (\$ 13,000.00). Total amount due with order. To receive full prepayment discounts, payment is due to Siddons-Martin within 14 days ARO.	Prepay Discount (\$ 13,000.00)
	SUB TOTAL \$ 420,325.00
	TOTAL \$ 420,325.00

Additional. The proposal price also includes the following meetings at the manufacturing facility for (3) members of the fire dept. : (1) construction review & (1) final inspection. Siddons-Martin Emergency Group shall provide transportation, meals & lodging for this trip.

Taxes. Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

Cancellation. In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
- (B) 20% of the Purchase Price after completion of the approval drawings;
- (C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

Acceptance. In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of LA. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,

Ronnie Brabham

Siddons-Martin Emergency Group, LLC

I, _____, the authorized representative of Hammond Fire Department, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

Signature & Date

Contract Price Sheet Pierce Manufacturing Inc.			
		Contract No.: 4400005961	Date: 7/23/2017
Agency:	City of Hammond Fire Department	Contractor:	Pierce Manufacturing Inc./Siddons-Martin Emer-Group
Contact:	John Thomas, Fire Chief	Prepared:	Leon Martin
address	P.O. Box 2788	Phone:	281-442-6806
address	Hammond, Louisiana 70404	Fax:	281-442-0850
Email:		Email:	jrmartin@martinapparatus.com
Prod. Code:	LP210	Description:	Pierce Pumper
A. Product Item Base Unit Price Per Contractor's Contract:			\$577,322.00
B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.			
Description	Cost	Description	Cost
Subtotal From Additional Sheet(s):			\$ (113,914.00)
Subtotal B:			\$ (113,914.00)
Total Published Options			\$ 463,408.00
C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.			
Description	Cost	Description	Cost
Subtotal From Additional Sheet(s):			\$ (30,083.00)
Subtotal C:			\$ (30,083.00)
D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)			
Description	Cost	Description	Cost
Subtotal D:			
E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D)			\$ 433,325.00
Quantity Ordered:	1	X Subtotal of A + B + C + D:	433325 =
			Subtotal E: \$ 433,325.00
			Subtotal F:
Description	Cost	Description	Cost
Subtotal of column			\$ -
Subtotal of Column			\$ -
Subtotal G:			\$ -
Delivery Date:			H. Total Purchase Price (E+F+G): \$ 433,325.00